

**APPENDIX 4 – Annual Report ~~Forms~~Questions for
Secondary Permittees**

VI. Status Report Covering Calendar Year _____

Permittees are required to submit annual reports online or in a format provided by Ecology, pursuant to Special Condition S9.A.

1. YES ☐ NO ☐ **Attach** a notification of any jurisdictional boundary changes resulting in an increase or decrease in the Secondary Permittee's geographic area of coverage during the reporting period, ~~and implications for the SWMP.~~
NA ☐ (Required annually, S9.~~FE~~.45)

Comments:

S6.D Stormwater Management Program

S6.D.1 Public Education and Outreach

2. YES ☐ NO ☐ Labeled all storm drain inlets owned or operated by the Secondary Permittee that are located in maintenance yards, in parking lots, along sidewalks, and at pedestrian access points. (Required ~~by no later than~~ 4 years from initial date of permit coverage ~~date~~, S6.D.1.a)

Comments:

3. YES ☐ NO ☐ Re-labeled all storm drain inlets with labels when no longer clearly visible and/or easily readable within 90 days. (Required after four years from initial date of permit coverage ~~date~~, S6.D.1.a)

Comments:

4. YES ☐ NO ☐ (Public ports, colleges, and universities only) Distributed educational information to tenants and residents about the impact of stormwater discharges on receiving waters and steps that can be taken to reduce pollutants in stormwater runoff. (Required ~~by no later than~~ 3 years from initial date of permit coverage ~~date~~, S6.D.1.b)

Comments:

S6.D2 Public Involvement and Participation

5. YES ☐ NO ☐ Made the annual report and SWMP Plan available on website. (Required ~~by no later than~~ May 31, annually, S6.D.2-~~a~~)

Comments:

S6.D.3 Illicit Discharge Detection and Elimination

6. YES ☐ NO ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern non-stormwater discharges. (Required after initial date of permit coverage ~~date~~, S6.D.3.a)

Comments:

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7. YES ☐ NO ☐ Implemented policies ~~to prohibiting~~ ing illicit discharges ~~and identified enforcement mechanisms~~. (Required ~~by no later than~~ 1 year from initial date of permit coverage ~~date~~, S6.D.3.b)

Comments:

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8. YES ☐ NO ☐ Implemented an enforcement plan to ensure compliance with policies to prohibit illicit discharges. (Required 18 months from initial date of permit coverage ~~date~~, S6.D.3.b)

Comments:

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9. YES ☐ NO ☐ Developed a map of the storm sewer system showing ~~the all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall~~ features listed in S6.D.3.c. (Required ~~by no later than~~ four and one-half years from initial date of permit coverage date, S6.D.3.c)

Comments:

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10. YES ☐ NO ☐ Maintained a map of the ~~MS4 showing all known storm drain outfalls, receiving waters, and areas contributing runoff to each outfall~~ features listed in S6.D.3.c. Made ~~the~~ map available on request to Ecology or others. (Required ~~after~~ four and one half years from initial date of permit coverage ~~date~~, S6.D.3.c)

Comments:

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11. YES ☐ NO ☐ Conducted field inspections and visually inspected for illicit discharges at approximately one third of all known MS4 ~~discharge points and~~ outfalls. (Required to begin ~~by no later than~~ 2 years from initial date of permit coverage ~~date~~, S6.D.3.d)

Comments:

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12. YES ☐ NO ☐ Implemented procedures to identify and remove illicit discharges.
(Required ~~by~~ no later than 2 years from initial date of permit coverage ~~date~~, S6.D.3.d)

Comments:

13. YES ☐ NO ☐ Number of illicit discharges, including illicit connections, eliminated during the reporting period:
(S6.D.3.d)

 Attach a summary of each illicit discharges discovered and actions taken to eliminate each of the discharges. (S6.D.3.d)

Comments:

14. YES ☐ NO ☐ Implemented a spill response plan that includes coordination with a qualified spill responder. (Required ~~by~~ no later than four and one-half years from initial date of permit coverage ~~date~~, S6.D.3.e)

Comments:

15. YES ☐ NO ☐ Provided staff training or coordinated with existing training to educate staff ~~and, as appropriate, provide the opportunity for such training to tenants~~ on proper BMPs for preventing illicit discharges, including spills, as described in S6.D.3.f. (Required ~~by~~ no later than 2 years from initial date of permit coverage ~~date~~, S6.D.3.f)

Comments:

S6.D.4 Construction Site Stormwater Control

16. YES ☐ NO ☐
NA ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern construction phase stormwater pollution prevention ~~activities~~measures, if applicable. (*Required after initial date of permit coverage ~~date~~*, S6.D.4.a)

Comments:

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17. YES ☐ NO ☐
NA ☐ Ensured that all applicable construction projects under the functional control of the Secondary Permittee obtained NPDES permit coverage. (*Required after initial date of permit coverage ~~date~~*, S6.D.4.b)

Comments:

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18. YES ☐ NO ☐
NA ☐ Coordinated with the local jurisdictions on ~~construction~~ projects owned or operated by other entities that discharge into the Secondary Permittee's MS4 as per S5.D.4.c. (*Required after initial date of permit coverage ~~date~~*, S6.D.4.e)

Comments:

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19. YES ☐ NO ☐
NA ☐ Provided training for relevant staff in erosion and sediment control BMPs and requirements, or hired trained contractors to perform the work ~~for all construction projects owned and operated by the Permittee~~. (*Required after initial date of permit coverage ~~date~~*, S6.D.4.d)

Comments:

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20. YES ☐ NO ☐
NA ☐ Provided access, as requested, for inspection of construction sites under the control of the Secondary Permittee during the land disturbing activities~~y~~ and/or the construction period. (*Required after initial date of permit coverage ~~date~~*, S6.D.4.e)

Comments:

S6.D.5 Post-Construction Stormwater Management for New Development and Redevelopment

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21. YES ☐ NO ☐ Complied with all relevant ordinances, rules, and regulations of the local jurisdiction(s) that govern post-construction stormwater pollution prevention ~~activities~~measures, including proper operation and maintenance of the MS4. (*Required* after initial date of permit coverage ~~date~~, S6.D.5.a)

Comments:

22. YES ☐ NO ☐ Coordinated with local jurisdiction regarding projects owned or operated by other entities which discharge into the Secondary Permittee's MS4. (*Required* after initial date of permit coverage ~~date~~, S6.D.5.b)

Comments:

S6.D.6 Pollution Prevention and Good Housekeeping for Municipal Operations

23. YES ☐ NO ☐ Implemented an Operation and Maintenance program. (*Required* ~~by~~no later than 3 years from initial date of permit coverage ~~date~~, S6.D.6.a)

Comments:

24. YES ☐ NO ☐ Established and implemented maintenance standards for stormwater collection and conveyance systems as described in S6.D.6.a.i. (*Required* ~~by~~no later than 3 years from initial date of permit coverage ~~date~~, S6.D.6.a.i)

Comments:

25. YES ☐ NO ☐ Conducted spot checks of potentially damaged permanent stormwater treatment and flow control BMPs/facilities after major storms. (*Required* to begin ~~by~~no later than 3 years from initial date of permit coverage ~~date~~, S6.D.6.a.i)

Comments:

26. YES ☐ NO ☐ Developed and implemented a Stormwater Pollution Prevention Plan (SWPPP) for material storage ~~areas~~facilities, heavy equipment maintenance or storage yards not covered by another NPDES permit that ~~covers~~authorizes stormwater discharges associated with the activity. (*Required* ~~by~~no later than 3 years from initial date of permit coverage ~~date~~, S6.D.6.a.vi)

Comments:

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27. YES ☐ NO ☐ Have NPDES permit coverage for Stormwater Discharges Associated with
NA ☐ Industrial Activities for all applicable industrial facilities operated by the
Secondary Permittee, or another NPDES permit that regulates surface
water discharges associated with the activity. (Required after initial date
of permit coverage ~~date~~, S6.D.6.b)

Comments:

28. YES ☐ NO ☐ Implemented a program designed to train staff to carry out the Operations
and Maintenance plan ~~to as described in S6.D.6.d minimize impacts to~~
~~water quality.~~
(Required to begin ~~by no later than~~ 3 years from initial date of permit
coverage ~~date~~, S6.D.6.d)

Comments:

S7. Compliance with Total Maximum Daily Load Requirements

29. YES ☐ NO ☐ Is there an approved Total Maximum Daily Load (TMDL) applicable to
stormwater discharges from a MS4 owned or operated by the Permittee?
(S7)

Comments:

30. YES ☐ NO ☐ Complied with the specific requirements identified in Appendix 2. (S7.A)
NA ☐

Comments:

31. YES ☐ NO ☐ Attached status report of TMDL implementation. (S7.A)
NA ☐

Comments:

General Conditions

32. YES ☐ NO ☐ Notified Ecology of the failure to comply with the permit terms
NA ☐ and conditions within 30 days of becoming aware of the non-compliance.
(G20)

Comments:

33. YES ☐ NO ☐ Notified Ecology immediately in cases where the Secondary Permittee
NA ☐ becomes aware of a discharge into or from the Permittee's MS4 which
may constitute a threat to human health, welfare, or the environment.

Comments:

Comments:

35. YES ☐ NO ☐ If applicable, attached a summary of the status of implementation of any
NA ☐ actions taken pursuant to S4.F, and the status of any monitoring,
assessment, or evaluation efforts conducted during the reporting period.
(S4.F.3.d)

A. Information Collection (S8.B)

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